

# PURCHASE ORDER



P.O. No: 601320000023334  
Solicitation Number: 0000008859  
P.O. Date: 10/07/2015  
No Bid Required

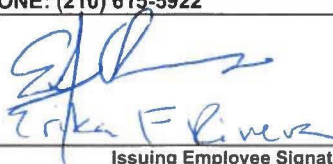
To:  
**EVINS GLASS SERVICE INC**  
101 N PADRE ISLAND DR  
CORPUS CHRISTI TX 78406-2002  
United States

Agency To Invoice:  
60132\_South Branch  
RCS\_INVOICES@TXDOT.GOV  
SOUTH RSC, ACCOUNTS PAYABLE  
4615 NW LOOP 410  
SAN ANTONIO TX 78229-0928  
United States

VENDOR ID: 1742826540-001

BUYER: Rivera, Erika

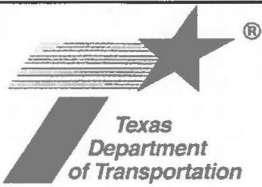
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> ROBSTOWN MAINTENANCE SECTION 1750 US 77, 2 MILES SOUTH US 77, 2.5 MIS OF ROBSTOWN ROBSTOWN TX 78380 United States</p> <p><b>66518750000</b> <b>SHEETS, PLEXIGLASS</b> Promise Date: Oct 14, 2015</p> <p>1/8 Clear Plexi Item # 29 3/4 x 71 3/4</p> <p>The following comments apply to the entire Order.</p> <p><b>VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL</b></p> <p>Evins Glass Service Quote # 33941</p> <p><b>FOB DESTINATION PREPAID &amp; ADD</b></p> <p><b>TXDOT POINT OF CONTACT</b> NAME: Sylvia Garza PHONE: (361) 387-4942 EMAIL: sylvia.garza@txdot.gov</p> <p><b>TXDOT PURCHASER CONTACT:</b> NAME: Erika Rivera PHONE: (210) 615-5952 EMAIL: erika.rivera@txdot.gov</p> <p><b>TXDOT CONTRACT SPECIALIST:</b> NAME: Brandy Randolph PHONE: (210) 615-5922</p>	2.00	EA	\$127.50	\$255.00

  
Erika Rivera  
Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Rivera, Erika

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>EMAIL: brandy.malundarandolph@txdot.gov</p> <p>TXDOT EXPEDITOR:            NAME: David Reyes            PHONE: (956) 702-6177            EMAIL: david.reyes@txdot.gov</p> <p>STANDARD CLAUSE 1817</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE RCS_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				
Total PO Amount					\$255.00